

**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FOURTH TRIMESTER OF 2011 AND 2010**
(values in euros)

		4th TRIMESTER	
	Notes	2011	2010
Operating Income			
Sales		48,207,142	54,506,738
Rendered services		188,699	251,637
Other operating income	24	1,021,978	818,183
Total operating income		49,417,819	55,576,558
Operating Costs			
Cost of sales		11,127,221	12,071,776
External supplies and services	22	15,917,229	16,797,722
Personnel costs	23	15,933,294	17,431,861
Amortisation, depreciation and impairment losses		5,650,228	3,299,145
Other operating costs	24	1,138,834	996,956
Total operating costs		49,766,806	50,597,460
Operating Income		-348,987	4,979,098
Net financing cost	25	-183,269	-383,566
Pre-tax income		-532,256	4,595,532
Income tax	26	-28,801	684,148
After-tax income		-503,455	3,911,384
Other income			
Total income			